

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 6/1/2006 To: 6/30/2006  
 YEAR FROM: 1/1/2006 To: 6/30/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	5		73	
EMPLOYEE RELATIONS	2	40.0	19	26.0
CONFLICTS OF INTEREST	1	20.0	6	8.2
DISCRIMINATION	1	20.0	5	6.9
POLICY ISSUES	1	20.0	10	13.7
KICKBACKS	0	0.0	1	1.4
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	2.7
CUSTOMER RELATIONS	0	0.0	4	5.5

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FRAUD	0	0.0	2	2.7
WORKPLACE VIOLENCE/THREATS	0	0.0	2	2.7
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	2.7
SAFETY ISSUES AND SANITATION	0	0.0	3	4.1
SEXUAL HARASSMENT	0	0.0	2	2.7
SUBSTANCE ABUSE	0	0.0	1	1.4
THEFT OF GOODS/SERVICES	0	0.0	1	1.4
THEFT OF TIME	0	0.0	12	16.4
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.4